

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 20, 2025
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, and Matt Bradley. Also present was CAO Jim Weninger. Councillor Aaron Peters attended the meeting via video conferencing.

ABSENT: Councillor Amy McNeil.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:09 p.m., a quorum being present.

ADOPTION OF AGENDA

338/25 – Bradley/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for October 20, 2025 be adopted as amended: Delegation moved to just under “Adoption of Agenda – additions/deletions”.

Carried.

DELEGATION

Delegate Niki Smith, Assistant Deputy Ombudsman, Proactive Engagement and Capacity Building arrived at the meeting at 7:00 p.m. Niki Smith presented a PowerPoint presentation, followed by some discussions. She also talked about their role, jurisdiction and the fairness triangle.

Delegate Niki Smith Assistant Deputy Ombudsman left the meeting at 8:20 p.m. and did not return.

MINUTES

339/25 – Zoller/Slack – That the Minutes of the October 6, 2025 Regular Council meeting be approved as circulated.

Carried.

QUALITY ASSURANCE AND QUALITY CONTROL POLICY

340/25 – Slack/Zoller – That the EPB 243 – Quality Assurance and Quality Control Policy for the Town of Dalmeny Waterworks: An Overview for Smaller Waterworks – June 2015 be accepted by Council and that Environment Officer (EO) Lee Reinhart be advised of the same.

Carried.

POLICE SERVICES PUBLIC SURVEY

341/25 – Peters/Zoller – That the Town of Dalmeny – Police Services Public Survey be acknowledged by Town Council.

Carried.



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ACCOUNTS PAYABLE

342/25 – Zoller/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$93,802.56 for the period ending October 17, 2025, and representing cheque numbers 20606 to 20638 be approved by Council.

Carried.

PAYROLL

343/25 – Bradley/Peters – That the payroll listing in the amount of \$28,509.86 for the pay period ending October 10, 2025, be approved by Council.

Carried.

STATEMENT OF OPERATING REVENUES AND EXPENDITURES

344/25 – Zoller/Bradley – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending September 30, 2025.

Carried.

CORRESPONDENCE

345/25 – Zoller/Peters – That the following correspondence be filed:

- A. Dalmeny Police Survey **NOW OPEN**
- B. Summary – Safe Public Spaces (Street Weapons) Act
- C. An Act Respecting the Safety of Public Urban Spaces and Regulating the Possession, Transportation and Storage of Items that may be used as Street Weapons
- D. The Safe Public Spaces (Street Weapons) Regulations

Carried.

LIBRARIAN'S QUARTERLY REPORT

346/25 – Zoller/Slack – That the Librarian's Quarterly Report for the period ending September 30, 2025, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

RECREATION MANAGER'S QUARTERLY REPORT

347/25 – Bradley/Peters – That the Recreation Quarterly Report for the period ending September 30, 2025, as prepared by the Recreation Manager Mat Halcro be accepted by Council.

Carried.



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CAO REPORT

348/25 – Zoller/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for October 20, 2025, be accepted by Council.

Carried.

CANADIAN HOUSING INFRASTRUCTURE FUND

349/25 – Slack/Bradley – That Pursuant to the Town's application under the Canadian Housing Infrastructure Fund (CHIF) Provincial-Territorial (PT) Stream that the Town apply for the replacement of the fifty (50) mm watermain, along with the Road Reconstruction on First Street from Wakefield Avenue to Ross Avenue

Carried.

RECREATION BOARD MEETING MINUTES

350/25 – Zoller/Peters – That the Minutes of the October 15, 2025, Recreation Board Meeting be accepted by Council.

Carried.

SOCIAL MEDIA CONSULTANT'S REPORT

351/25 – Zoller/Peters – That the Social Media Consultant's Statistical Report as prepared by Social Media Consultant Lacy Boisvert be accepted by Council.

Carried.

BYLAW 9-2025- SAFE PUBLIC SPACES

352/25 – Bradley/Slack – That Bylaw 9-2025, a Bylaw of the Town of Dalmeny to Provide for Safe Public Spaces be introduced and read a first time.

Carried.

The CAO read Bylaw 9-2025 for the first time.

SAFE PUBLIC SPACES BYLAW

353/25 – Slack/Zoller – That Council review wording for the Safe Public Spaces Bylaw, and that Chief Scott Rowe be invited to attend the November 3, 2025 Regular Council meeting to provide further information.

Carried.

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IN-CAMERA

354/25 – Zoller/Peters – That Council move into the Committee of the Whole at 8:58 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

- i. **Strategic Plan Update**
(LA FOIP Section 16(1)a – Third Party Information)
- ii. **Bylaw 1-2016 Procedure Bylaw**
(LA FOIP Section 16(1)a – Advice from Officials)
- iii. **Resignation from Town Council**
(LA FOIP Section 16(1)b – Local Authority Information)
- iv. **Request for Proposals for Engineering Services**
(LA FOIP Section 17(1)d – Local Authority Information)
- v. **Arena Operator 1, Concession Assistant and Concession Helpers and Holiday Schedule**
(LA FOIP Section 16(1)c – Personal Information)

Carried.

RECONVENE

355/25 – Zoller/Peters - That Council reconvene and report at 9:37 p.m.

Carried.

COUNCILLOR RESIGNATION

356/25 – Slack/Zoller – That the resignation from Town Council of Councillor Eric Desnoyers be accepted effective October 17, 2025, with regret.

Carried.

BY-ELECTION DATE

357/25 – Bradley/Zoller – That due to the resignation of Councillor Eric Desnoyers that a by-election be held on Wednesday, March 18, 2026.

Carried.

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ARENA OPERATOR 1

358/25 – Bradley/Zoller – That Amy Sawyer be hired for the position of Arena Operator 1 from October 19 to May 15 each year under the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Bondable;
4. Acceptable Criminal Record Check;
5. Arena Level 1 Course within 8 months;
6. Arena Level 2 Course within 18 months;
7. Completion of WHMIS (Workplace Hazardous Materials Information System);
8. Immunizations against Tetanus and Hepatitis A & B; and a
9. Valid Driver's License

Carried.

ARENA OPERATOR ASSISTANTS

359/25 – Zoller/Slack – That Donald Berrecloth, Olivia Ruedger and Quin Bolld be hired seasonally as Arena Operator Assistants from on or around October 1, 2025 to March 31, 2026 upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License
6. Bondable; and
7. Acceptable Criminal Record Check.

Carried.

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ARENA CONCESSION BOOTH WORKERS

360/25 – Slack/Bradley – That the following individuals be hired for the 2025-2026 Arena Concession Booth Season, subject to the following terms and conditions:

Cindy Keet – Concession Booth Manager
Karen Roberts – Assistant Concession Booth Manager
Micaella van Vuuren – Concession Helper
Connor Lane – Concession Helper
Levi Snider – Concession Helper
Ivey Roberts – Concession Helper

Brooklyn Wiebe – Concession Helper
Addisyn Mulligan – Concession Helper
Wikus Van Vuuren – Concession Helper
Addisyn Thiessen – Concession Helper
Olivia Ruedger – Concession Helper

1. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
2. Completion of WHMIS (Workplace Hazardous Materials Information System);
3. Completion of Employment Guide;
4. Bondable; and
5. Acceptable Criminal Record Check

Carried.

Mayor Jon Krocker declared a conflict of interest and a pecuniary interest and left the room at 9:42 p.m.

During Mayor Jon Krocker's absence, Deputy Mayor Ed Slack presided over the meeting.

ARENA CONCESSION BOOTH WORKERS

361/25 – Bradley/Zoller – That the following individuals be hired for the 2025-2026 Arena Concession Booth Season, subject to the following terms and conditions:

Jackson Krocker – Concession Helper

Elsie Krocker – Concession Helper

1. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
2. Completion of Employment Guide;
3. Completion of WHMIS (Workplace Hazardous Materials Information System);
4. Bondable; and
5. Acceptable Criminal Record Check

Carried.


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MURRAY DOUGLAS LEGAL SERVICES

362/25 – Bradley/Zoller – That Council appoints Murray Douglas of Murray W. Douglas Legal Services Prof. Corp. as the Investigator pursuant to Bylaw 13-2022.

Carried.

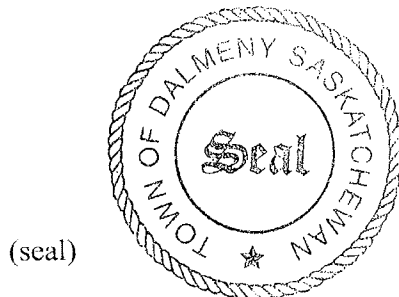
Mayor Jon Kroeker returned to the meeting at 9:44 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

ADJOURN

363/25 – Zoller/Bradley – That the meeting be adjourned. Time 9:53 p.m.

Carried.



Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

Date Printed
10/17/2025 11:49 AM

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Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
20606	10/20/2025	Accu-Sharp Tooling LTD 7731	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
20607	10/20/2025	Aon Reed Stenhouse Inc. 2025-2	2025 ADDITIONAL PREMIUM	2,195.00	2,195.00
20608	10/20/2025	Cindy Keet 7	2X VOUCHERS/5 YEAR AWARD	250.00	250.00
20609	10/20/2025	Clark's Supply & Service IN457295-01	ARENA-LIFT RENTAL	352.98	352.98
20610	10/20/2025	Clarks Crossing Gazette Newspaper 2840	FIRE PREVENTION	79.34	79.34
20611	10/20/2025	Courtesy Plumbing and Heating 47224-1	TOWN BUILDINGS BACK FLOW	899.10	899.10
20612	10/20/2025	Dekra-Lite Industries Inc S01411	CHRISTMAS POLE LIGHT REPAI	132.43	132.43
20613	10/20/2025	Derek Mountford 1	FOB DEPOSIT/BULK WATER REI	433.68	433.68
20614	10/20/2025	Earthworks Equipment Corp I212649	BOBCAT SNOW BLOWER	11,608.17	11,608.17
20615	10/20/2025	First Filter Service 354324	GMC 1/2 OIL	19.81	19.81
20616	10/20/2025	Flocor Inc. 7128449	WATER METER SUPPLIES	114.90	114.90
20617	10/20/2025	Greenline Hose & Fittings 6315/7199/6630	E22 REPAIR/PUMP SUPPLY	44.42	44.42
20618	10/20/2025	Lacy Boisvert 49	SOCIAL MEDIA - AUG/SEPT HOL	448.50	448.50
20619	10/20/2025	Lambert Distributing 01-110687	PW-SHOP SUPPLY	50.80	50.80
20620	10/20/2025	Limitless Graphics 5166	POLICE SURVEY SIGN	267.12	267.12
20621	10/20/2025	LUKE PANEK 4	SOCIAL MEDIA ADS	300.00	300.00
20622	10/20/2025	Minister of Finance 1125262/POLICE	FIRE/POLICE RADIO LICENSE	2,164.50	2,164.50
20623	10/20/2025	Nexom 10972	LAGOON-DIFFUSER	1,703.36	1,703.36
20624	10/20/2025	Northern Factory Workwear 340362	PW-BRADS BOOTS	259.73	259.73
20625	10/20/2025	Prairie Country Music Assoc 25009	2025 DALMENY DAYS MUSIC	4,500.00	4,500.00
20626	10/20/2025	Princess Auto 67332/88460	<i>Tools</i>	199.77	199.77
20627	10/20/2025	Sask Research Council 2358/389/400/99	WATER LAB TESTING	135.44	135.44
20628	10/20/2025	Sask Water SW093362	BULK WATER	59,956.57	59,956.57
20629	10/20/2025	Saskatoon CO-OP 3054080	PW/POLICE/FIRE/PARKS FUEL	2,493.78	2,493.78
20630	10/20/2025	Share Canada			



Date Printed
10/17/2025 11:49 AM

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			47984	PW-HYDRENT ANIT-FREEZE X1	495.60	495.60
20631	10/20/2025	SPI Health and Safety Inc.	12388451-00	PW-GLOVES	106.03	106.03
20632	10/20/2025	Stevenson Industrial	52645	ARENA DEHUMIDIFER REPAIR	430.90	430.90
20633	10/20/2025	Surge Ahead Electrical	1025	ARENA ELECTRICAL REPAIRS	681.52	681.52
20634	10/20/2025	Swish-Kemsol	J047284/J047500	ARENA/JJ JANITORIAL	1,533.96	1,533.96
20635	10/20/2025	Tanner Frederick	3	POLICE-TRAINING EXPENSE	975.00	975.00
20636	10/20/2025	Trans-Care Rescue	AI-SO-3603	FIRE-UNIFORM	745.27	745.27
20637	10/20/2025	Truckline Parts & Service Ltd.	466686	MOBILE PUMP REPAIR PARTS	107.08	107.08
20638	10/20/2025	Zak's Home Hardware	49945/1	PW-DRAINAGE SUPPLIES	74.51	74.51
				Total Computer Cheque:		93,802.56

Total AP: 93,802.56

Certified Correct This Friday, October 17, 2025

Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Berrecloth, Donald</u>	662.35
<u>Bolld, Tai</u>	1198.03
<u>Bolld, Quin</u>	147.15
<u>Bonin, Ed</u>	1736.67
<u>Boyle, Lenora</u>	673.57
<u>Dorner, Tyler</u>	1889.57
<u>Dovell, Beverley</u>	406.12
<u>Dyck, Bradley</u>	1716.69
<u>Frederick, Tanner</u>	1708.48
<u>Furi, Bonnie</u>	421.25
<u>Halcro, Mathew</u>	1602.16
<u>Hollingshead, Jayson</u>	2235.12
<u>Janzen, Kelly</u>	1549.56
<u>Johnson, Jeffrey</u>	1904.24
<u>Keet, Cindy</u>	224.02
<u>Moody, Thomas</u>	1590.37
<u>Perkins, Dana</u>	325.20
<u>Roberts, Karen</u>	59.89
<u>Rowe, Scott</u>	3526.45
<u>Ruedger, Olivia</u>	532.88
<u>Trayhorne, Laurelea</u>	1164.41
<u>Weninger, Jim</u>	3235.68

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28,509.86

